

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Reliance Mobile bearing No.9390325821 working at the residence of DFA & EODS to Government – Sanction of an amount of Rs.767/- for the period from 05.03.2009 to 04.04.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 117

Dated:24 -04-2009

Read:-

From M/s Reliance Communication Outlet, Hyderabad.

Bill No.302685731990, Dt: 05.04.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.767/- (Rupees seven hundred and sixty seven only) towards rental and other charges in respect of M/s Reliance Communication Outlet phone bearing No. 9390325821 working at the residence of DFA & EODS to Government, Finance (W&P) Department, for the period from 05.03.2009 to 04.04.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "RCIL A/c RIS2342319041".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Reliance Communications outlet,
M No.1-7-387/1 & 1-7-388/1, Bakaram,
Musheerabad, Hyderabad-500 020.

Copy to:-

The Finance (W&P-Claims) Department
P.A. to DFA & EODS to Government
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.